



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PROCESS CONTROL SERVICES
401 INDUSTRIAL DRIVE
PLYMOUTH, MI 48170

PURCHASE ORDER

19 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-29937	6142	186627

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

734-453-0620

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		LINE 1 BOARD, ANALOG TO DIGITAL CONVERTER, 4-20MA OUTPUT, ISOLATED, 2 CHANNEL, WITH QUARTER TURN CONNECTOR, FOXBORO P/N 3A2-D21B	00-1SGX-402 02-60456-0	585.00	4,680.00
5	EA		LINE 2 BOARD, ANALOG TO DIGITAL CONVERTER, 4-20MA INPUT, 4 CHANNEL, WITH QUARTER TURN CONNECTOR, FOXBORO P/N 3A4-I2DA ATTENTION: SEAN JRL/CLE **REFERENCE E-MAIL QUOTE DATE 11/11/02**	00-1SGX-402 02-60456-0	1,080.00	5,400.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within **Five** days.

3. **Mark packages or items with IPSC part number and/or P.O. Line number.**
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7_034663



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19 DEC 2002

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PURCHASE ORDER NO. 03-29937	VENDOR CODE 6142	REQUISITION NO 186627
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*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

734-453-0620

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	2 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * *****			
			DATE REQUIRED 12/30/02		TOTAL COST	10,080.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

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OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY LESLIE ^{BUYER} LOVELL

IP7_034664

Handwritten initials

12:33:38 12-16-02

I P S C
B U Y E R S A C T I O N R E P O R T

PAGE 2

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR -----	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
186627	WILLIAM MORGAN	D54064 6462	02-60456-0	1SGA--3	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	BOARD, FOXBORO, ANALOG TO DIGITAL CONVERTER, 4-20MA OUTPUT, ISOLATED, 2 CHANNEL, P/N 3A2-D21B, WITH QUARTER TURN CONNECTOR.	12/30/02	8 EA 585.00000	4680.00	N
		VENDOR: PCS SEAN BORMAN 734-453-		ACCT NUMBER TAX	
				00-1SGX-402	N

NOTES : NEEDED FOR BOILER OVERFIRE AIR PROJECT.
DELIVER TO : BILL MORGAN, ADMIN

P.O. # 03-29937
Buyer #8 JOHN
Vendor 6142 PCB
Terms 5
VIA: 2
F.O.B. 5
Confirming To: Sean
12/30/02

*Foxboro - sole source
vendor is only source
authorized by Foxboro.*

*ok
nb 12/18/02*

IP7_034665

12:33:38 12-16-02

I P S C
B U Y E R S A C T I O N R E P O R T

PAGE 3

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR -----	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
186627	WILLIAM MORGAN	D54064 6462	02-60456-0	1SGA--3	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2 DIRECT	BOARD, FOXBORO, ANALOG TO DIGITAL CONVERTER, INPUT, 4 CHANNEL, 4-20MA, P/N 3A4-12DA, WITH QUARTER TURN CONNECTOR.	12/30/02 5 EA	1080.00000	5400.00	N
		VENDOR: PCS SEAN BORGMAN 734-453-	ACCT NUMBER TAX		
			00-1SGX-402 N		

NOTES : NEEDED FOR BOILER OVERFIRE AIR PROJECT.
DELIVER TO : BILL MORGAN, ADMIN

REQ: 186627 TOTAL AMOUNT ON REQ: 10,080.00

IP7_034666